GOVERNMENT OF ANDHRA PRADESH ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{5,41,00,000}} \textbf{/-to} \ \underline{\textbf{REGISTRATION AND STAMPS, HOD}} \ \textbf{Orders - Issued.}$

FINANCE (EBS-VIII-REV-IC) DEPARTMENT

G.O.Rt.No.: 2579

Dated: 18-10-2014
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001

2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014

3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014

 ${\bf 4.~G.O.Ms.No.191, Finance~(BG.I)~Department, dt. 19.09.2014}$

 ${\bf 5.~G.O.Ms.No.192, Finance~(BG.I)~Department, dt. 19.09.2014}$

6. Revenue (Regn-I) dept"s Uo.No.24237/ A1/2014 dt.20-09-2014

7. Finance (EBS-VIII) Dept"s PR.No.117/A1/2014 dt.13-10-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner <u>REGISTRATION AND STAMPS</u>, <u>HOD</u> is hereby issued a Budget Release Order for an amount of Rs.<u>5</u>,41,00,000/-(Rupees <u>Five Crores Forty One Lakhs</u>) Non -Plan from the BE provision 2014-15 towards meeting the expenditure under the following head of accounts:

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing officer Remarks:									
1	2030-03-001-00-03-800-801	V	3,09			3,09	1,06	1,21	82
2	2030-03-001-00-03-800-802	V	3,29			3,29	1,13	1,29	87
Drawin Remark	T	cer	2.07			2.07	4.00	4.50	4.04
3	2030-03-001-00-03-800-803	V	3,87		••	3,87	1,33	1,50	1,04
4	2030-03-001-00-03-800-804	V	7,40			7,40	2,55	2,90	1,95
5	2030-03-001-00-03-800-805	V	13,53,33			13,53,33	4,66,66	5,31,20	3,55,47
6	2030-03-001-00-03-800-806	V	5,80			5,80	2,00	2,30	1,50
7	2030-03-001-00-03-800-807	V	2,42	••		2,42	83	60	99
		Total	13,79,20			13,79,20	4,75,56	5,41,00	3,62,64

The (REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh Principal Secretary to Government (RE)

To

REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT REGISTRATION AND STAMPS, HOD

The Director of Treasuries & Accounts, A.P. Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.